

General Information

<b>Owner</b> JONES TODD KEITH QUAGLIARELLO DAVID G		<b>Legal Description</b> LOT 36 PIKE 3400 SUBD 1999 SQ FT	
<b>Mailing Address</b> 1153 S MONROE ST ARLINGTON VA 22204			
<b>Year Built</b> 2015	<b>Units</b> N/A	<b>EU#</b> N/A	
<b>Property Class Code</b> 512-Townhouse (fee simple own)	<b>Zoning</b> R-5/C-2	<b>Lot Size</b> 1999	
<b>Neighborhood#</b> 510849	<b>Map Book/Page</b> 073-12	<b>Polygon</b> 26001157	
<b>Site Plan</b> N/A	<b>Rezoning</b> N/A	<b>Tax Exempt</b> No	

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	\$425,000	\$570,800	\$995,800
1/1/2024	01- Annual	\$425,000	\$582,100	\$1,007,100
1/1/2023	01- Annual	\$425,000	\$558,700	\$983,700
1/1/2022	01- Annual	\$400,000	\$540,000	\$940,000
1/1/2021	01- Annual	\$360,000	\$529,200	\$889,200
1/1/2020	01- Annual	\$340,000	\$545,500	\$885,500
1/1/2019	01- Annual	\$305,000	\$551,600	\$856,600
1/1/2018	01- Annual	\$275,000	\$532,200	\$807,200
1/1/2017	01- Annual	\$265,000	\$526,800	\$791,800
1/1/2016	01- Annual	\$257,000	\$543,200	\$800,200

Improvements

<b>House Type</b> 71 - Townhouse End Unit		<b>Year Built</b> 2015	<b>Stories</b> 3.0	<b>Heating</b> Forced hot air-gas			
<b>Central Air</b> Central air		<b>Storage Area</b>	<b>Finished Storage Area</b>				
<b>Interior</b>							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	760	760	0	1	0	0	0
2.0	760	760	2	0	1	1	0
3.0	520	511	1	0	0	0	0
B	760	0	1	0	1	0	0
<b>Basement Fin Rec Rm Area</b> 646		<b>Converted Extra Living Units</b> 0			<b>Rec Room Description</b> Flr,ceil,wall fin,ptn,blt-ins		
<b>Designed Extra Living Units</b> 0		<b>Extra Fixtures</b> 1			<b>Fireplaces</b> 0		
<b>Exterior</b>							

**26-001-157 1153 S MONROE ST ARLINGTON VA 22204**

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
<b>1.0</b>	Cement fiber siding	40	Brick veneer	60
<b>2.0</b>	Brick veneer	50	Cement fiber siding	50
<b>B</b>	Brick veneer	100		
<b>3.0</b>	Cement fiber siding	100		

**Garages and Outbuildings**

Description	Size
Detached Garage	400

**Porches, Patios and Decks**

Description	Size
Balcony	240
Masonry Stoop	35
Canopy	35
Concrete Patio	300
Balcony	67
Masonry Stoop	15

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
JONES TODD KEITH	10/6/2015	\$914,770	G-New Construction	/	20150100023948
NVR INC	8/4/2014	\$15,840,000	M-Multiple RPCs Land Sale	4785/2643	
PENROSE COLUMBIA PIKE	3/19/2014	\$0	D-Resub/Declaration	4758/2629	

Neighborhood 510849 Sales between 7/1/2021 and 12/31/2025

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
26-001-140	3512 11th ST S	1/10/2025	\$1,030,000		/	20250100000426
26-001-145	1132 S LINCOLN ST	5/10/2024	\$1,000,000		/	20240100005346
26-001-131	3408 11th ST S	4/5/2024	\$999,999		/	20240100003708
26-001-135	3424 11th ST S	3/20/2024	\$975,000		/	20240100002933
26-001-122	1145 S LINCOLN ST	7/21/2023	\$0	5-Not Market Sale	/	20230100008613
26-001-125	1133 S LINCOLN ST	6/22/2023	\$978,000		/	20230100007224
26-001-147	1124 S LINCOLN ST	4/12/2023	\$995,000		/	20230100003893
26-001-120	1124 S GLEBE RD	4/7/2023	\$955,000		/	20230100003617
26-001-126	1129 S LINCOLN ST	3/30/2023	\$975,000		/	20230100003327
26-001-127	1125 S LINCOLN ST	1/31/2022	\$967,000	N-DREA Not a market Sale	/	20220100002177
26-001-151	1129 S MONROE ST	9/21/2021	\$0	2-Sale or Gift to Relative	/	20210100032256
26-001-146	1128 S LINCOLN ST	8/30/2021	\$1,001,100		/	20210100029726

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1400769	12/18/2015	CNEW	\$155,000

**Note:** Permits are issued and tracked by the [Community Planning, Housing & Development Department](#). The permits reflected above are considered in the property's assessment. \*Cost Estimates are provided by the permit applicants.

Resubdivision

Resubdivision Project Information		
<b>Project Name</b> Parcel 2 PIKE 3400 SUBDIVISION		
<b>Project Year</b> 2014	<b>Project ID#</b> 1026	<b>Project Type</b> RESUB & DED
<b>Appraiser</b> Patrick	<b>Deed Book/Page #</b> 4758/2629	<b>Date Complete</b> 3/19/2014
<b>Deed Document ID#</b> N/A		
<b>Deleted/Inactive RPC(s)</b> 26-001-113		
<b>Added RPC(s)</b> 26-001-114, 26-001-115, 26-001-116, 26-001-117, 26-001-118, 26-001-119, 26-001-120, 26-001-121, 26-001-122, 26-001-123, 26-001-124, 26-001-125, 26-001-126, 26-001-127, 26-001-128, 26-001-129, 26-001-130, 26-001-131, 26-001-132, 26-001-133, 26-001-134, 26-001-135, 26-001-136, 26-001-137, 26-001-138, 26-001-139, 26-001-140, 26-001-141, 26-001-142, 26-001-143, 26-001-144, 26-001-145, 26-001-146, 26-001-147, 26-001-148, 26-001-149, 26-001-150, 26-001-151, 26-001-152, 26-001-153, 26-001-154, 26-		



Property Balances

Year	Assessment	Blended Tax Rate	Tax Levied	Stormwater ERU	Stormwater Rate	Stormwater Utility Fee	Total Payment Due	1st Install		2nd Install																																									
								Due	Status	Due	Status																																								
2024	\$1,007,100	1.033	\$10,403.34	0.60	258.00	\$154.80	\$0.00	\$0.00	Paid	\$0.00	Paid																																								
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**26-001-157 1153 S MONROE ST ARLINGTON VA 22204**

2021 \$889,200 1.030 \$9,158.74 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$4,579.37	\$0.00	\$0.00	\$0.00	\$0.00	\$4,579.37	
Payment	-\$4,579.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,579.37	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2021
Levy	\$4,579.37	\$0.00	\$0.00	\$0.00	\$0.00	\$4,579.37	
Payment	-\$4,579.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,579.37	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$885,500 1.026 \$9,085.20 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$4,542.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,542.60	
Payment	-\$4,542.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,542.60	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2020
Levy	\$4,542.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,542.60	
Payment	-\$4,542.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,542.60	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019 \$856,600 1.026 \$8,788.68 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$4,394.34	\$0.00	\$0.00	\$0.00	\$0.00	\$4,394.34	
Payment	-\$4,394.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,394.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2019
Levy	\$4,394.34	\$0.00	\$0.00	\$0.00	\$0.00	\$4,394.34	
Payment	-\$4,394.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,394.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**26-001-157 1153 S MONROE ST ARLINGTON VA 22204**

2018 \$807,200 1.006 \$8,120.40 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$4,060.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,060.20	
Payment	-\$4,060.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,060.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2018
Levy	\$4,060.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,060.20	
Payment	-\$4,060.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,060.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$791,800 1.006 \$7,965.48 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$3,982.74	\$0.00	\$0.00	\$0.00	\$0.00	\$3,982.74	
Payment	-\$3,982.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,982.74	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$3,982.74	\$0.00	\$0.00	\$0.00	\$0.00	\$3,982.74	
Payment	-\$3,982.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,982.74	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016 \$800,200 0.991 \$8,930.20 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$4,465.10	\$0.00	\$223.26	\$0.00	\$0.00	\$4,688.36	
Payment	-\$4,465.10	\$0.00	-\$223.26	\$0.00	\$0.00	-\$4,688.36	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$4,465.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,465.10	
Payment	-\$4,465.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,465.10	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**26-001-157 1153 S MONROE ST ARLINGTON VA 22204**

2015 \$257,000 0.996 \$2,880.94 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$1,440.47	\$0.00	\$0.00	\$0.00	\$0.00	\$1,440.47	
Payment	-\$1,440.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,440.47	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$1,440.47	\$0.00	\$0.00	\$0.00	\$0.00	\$1,440.47	
Payment	-\$1,440.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,440.47	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	